## APPENDIX B: ACRONYMS

**ACOR** Alternative Contracting Officer Representative

ADP Automated Data Processing
ADS Automated Disbursing System

ADSN Accounting and Disbursing Station Number

**AEA** Actual Expense Allowance

**AFB** Air Force Base

AFTD Authorized Federal Travel Directory
AIS Automated Information System

**Amadeus** An electronic Global Distribution System (GDS), owned by Air France, Iberia Airlines

and Lufthansa. (Originally, developed as System One for Continental Airlines and Texas

International Airways.

AMC Air Mobility Command
ANG Air National Guard
AO Authorizing Official

**APC** Agency Program Coordinator

**Apollo** An electronic Global Distribution System (GDS), owned by the Cendant Corporation.

(Originally owned by United Airlines). The official name is Galileo International.

ARNG Army National Guard
ATM Automated Teller Machine

**AUTH** Authorization

BCC Billing Currency Code
BOA Bank of America

**BOQ** Bachelor Officers' Quarters

**BQ** Bachelor Quarters

**CA** Certification Authority

**CABS** Comptroller Automated Budget System (Joint Staff)

CAC Common Access Card

**CAFRMS** Centralized Accounting and Finance Resource Management System

CBA Centrally Billed Account
CBT Computer Based Training

**CCV** Charge Card Vendor or Cash Collection Voucher

CDC Central Data Center
CDR Critical Design Review

CDRL Contract Data Requirements List
CDS Central Disbursing System

**CEFT** Corporate Electronic Funds Transfer

CGI Common Gateway Interface
CIR Change Implementation Request

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**CM** Change Management

**CMDS** Computer Misuse Detection System

CO Common Name
CO Certifying Officer

COI Critical Operational Issues
COL Certifying Officer Legislation

**Comp Gen** Comptroller General of the United States

CONOPS Concepts of Operations
CONUS Continental United States

**COR** Contracting Officer Representative

**COTS** Commercial Off the Shelf

**CP** Change Proposal

CR Credit or Change Request
CRL Certificate Revocation List

CRS Computerized Reservation System
CTD Civilian Travel Determination
CTO Commercial Travel Office

**CUFS** College and University Financial System

**CUI** Common User Interface

**DAC** Discretionary Access Control

DADS Defense Accounting and Disbursing SystemDAI Defense Agencies Initiative (Defense Agencies)

**DBMS** Data Base Management System or Defense Business Management System

**DBO** Designated Billing Office**DDC** Defense Distribution Center

**DFAS** Defense Finance and Accounting Service

**DFAS-HQ/F** Director for Finance, Defense Finance and Accounting Service - Headquarters

**DGC** Data General Corporation

DII Defense Information InfrastructureDISA Defense Information System Agency

**DITSCAP** DoD IT Security Certification and Accreditation Process

**DITY** Do-It-Yourself Move (Household Goods)

**DLA** Dislocation Allowance or Defense Logistics Agency

DMDC Defense Manpower Data CenterDMM Debt Management Monitor

DN Distinguished NameDO Disbursing OfficerDoD Department of Defense

**DoDD** Department of Defense Directive

**DODEA** Department of Defense Education Activity

**DoDFMR** Department of Defense Financial Management Regulation

**DOHA** Defense Office of Hearings and Appeals

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**DR** Debit

**DS** Directory Server

DSC Defense Supply CenterDSN Defense Switched NetworkDTA Defense Travel Administrator

**DTC** Defense Travel Center

DTIB Defense Travel Improvement Board
 DTMO Defense Travel Management Office
 DTOD Defense Table of Official Distances

DTR Defense Travel RegionDTR 6 Defense Travel Region 6

**DTRA** Defense Threat Reduction Agency

**DTS** Defense Travel System

**DTSC** Defense Travel Steering Committee

**DTST** Defense Travel System Tailored (sites without CTO and DADS connectivity)

**DWAS** Defense Working Capital Fund Accounting System

**EA** Expenditure Authority (related to Foreign Military Sales [FMS])

**ECPN** Electronic Commerce Processing Node

**EDI** Electronic Data Interchange

**EDI-PI** Electronic Data Interchange - Personal Identifier

**EFT** Electronic Funds Transfer

**EWTS** Enterprise Web Training System

**FASTDATA** Fund Administration and Standardized Document Automation

**FDDI** Fiber Distributed Data Interface

FDTA Finance Defense Travel Administrator
FEML Funded Environmental and Morale Leave
FICA Federal Insurance Contribution Act

FIPS Federal Information Processing Standard

FITW Federal Income Tax Withholding

**FMMIA** Federal Financial Management Improvement Act of 1996

**FMR** Financial Management Regulation (Vol 5 Disbursements, Vol 9 Travel)

**FMS** Foreign Military Sales

FMS FACTS Financial Management Systems Finance and Corporate Tracking Systems (DIA)

**FOIA** Freedom of Information Act

**FOP** Form of Payment

FPLP Federal Premier Lodging Program
FRD Functional Requirements Document

FSO Financial Services Officer
FTP File Transfer Protocol
FTR Federal Travel Regulation

Appendix B: Acronyms

**GAFS** General Accounting Financial Systems

**GAO** General Accounting Office

**GATES** Global Air Transportation Execution System

**GAUTH** Group Authorization

GBL Government Bill of Lading
GDS Global Distribution System

**GEX** Global Exchange

**GFEBS** General Fund Enterprise Business System (Army)

GGMR Global Group Membership Rule
GOV Government Owned Vehicle
GOVCC Government Charge Card

GSA General Services Administration
GTA Government Transportation Account
GTCC Government Travel Charge Card
GTN Global Transportation Network
GTR Government Transportation Request

**GUI** Graphical User Interface

**HHG** Household Goods

**HTML** Hypertext Markup Language **HTTP** Hypertext Transfer Protocol

**HTTPD** Hypertext Transfer Protocol Daemon

**I&A** Identification and Authentication

IA Information Assurance

IAVA Information Assurance Vulnerability Alert

IAW In Accordance With

IBA Individually Billed Account
IBOP In Balance of Payment
IBT Internet-Based Training

**IBT/CBT** Internet-Based Training and Computer-Based Training

**ICW** In Conjunction With

**ID** Identification

IDL International Date LineIDT Inactive Duty Training

I/E Import/Export (allows an exchange of data between DTS and selected partner systems)

IE Incidental Expenses

IMA Individual Mobilization AugmenteeIOC Initial Operational Capability

IP Internet Protocol

IRR Individual Ready Reserve
ISM Integrated Staff Meeting

ITA Invitation Travel Authorization

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ITO Invitational Travel Orders

JAG Judge Advocate General JD Joint Determination

**JFTR** Joint Federal Travel Regulations

JIOWC Joint Information Operations Warfare Command

**JITC** Joint Interoperability Test Command

JON Job Order Number
JTR Joint Travel Regulations

**KO** Contracting Officer (in DTS, "CO" is the acronym for Certifying Officer; most Army

installations use the acronym "KO" to differentiate the Contracting Officer from the

Commanding Officer).

LAN Local Area Network

LES Lead Defense Travel Administrator
LES Leave and Earnings Statement

**LIN** Line Item Numbers

**LMP** Logistics Modernization Program (Army)

LOA Line of Accounting
LPV Live Process Verification
LRA Local Registration Authority
LRR Live Readiness Review
LUT Limited User Test
LVCH Local Voucher

MASNs Multiple Accounting Station Numbers

**M&IE** Meals and Incidental Expenses

MCO Marine Corps Order or Miscellaneous Charge Order

MCTFSMarine Corps Total Force SystemMEPSMilitary Entrance Processing StationMISManagement Information System

MOR Method of Reimbursement

MSC-FMS Military Sealift Command Financial Management System
MSDDC Military Surface Deployment and Distribution Command

**NDEA** Non-DTS Entry Agent

NGMS Northrop Grumman Mission Systems

**NIPRNET** Non-secure Internet Protocol Routing Network

**NOC** Notice of Collection

NRL Naval Research Laboratory
NSA National Security Agency

NTE Not to Exceed

Appendix B: Acronyms

**OCONUS** Outside Continental United States

**ODTA** Organizational Defense Travel Administrator

OMB Office of Management and Budget

OPLOC Operation Location (DFAS)OPM Office of Personnel ManagementOSD Office of the Secretary of Defense

OT Operational Test
OTP One Time Password

**OUSD(C)** Office of the Under Secretary of Defense (Comptroller)

**OUSD** (**P&R**) Office of the Under Secretary of Defense (Personnel and Readiness)

PCS Permanent Change of Station
PD Per Diem Determination
PDQ Pre-travel Data Query
PDR Preliminary Design Review
PDS Permanent Duty Station
PDT Permanent Duty Travel

**PDTATAC** Per Diem, Travel and Transportation Allowance Committee

PI Pricing Instructions

**PIN** Personnel Identification Number

**PKI** Public Key Infrastructure

PLOT Personal Leave in Conjunction with Official Travel
PMO-DTS Program Management Office-Defense Travel System

PNR Passenger Name Record

**POC** Point of Contact or Privately Owned Conveyance

POD Port of Debarkation
POE Port of Embarkation

POS/ACK Positive Acknowledgement
POV Privately Owned Vehicle
PPA Prompt Payment Act
PPR Post Payment Review

PRR Production Readiness Review
PSA Personnel Support Activity

**QAE** Quality Assurance Evaluator

RA Registration Authority
RAM Random Access Memory
RAT Renewal Agreement Travel
RDC Regional Data Center

**RDT&E** Research, Development, Test and Evaluation

**RFP** Request for Proposal

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**RITA** Relocation Income Tax Allowance

RO Reviewing OfficialROA Read Only AccessROM Request of Magnitude

**ROTC** Reserve Officer Training Corps

**RRT** Ready Reserve Travel

S/A Service/Agency
SA System Administrator

**SABRE** An electronic Global Distribution System (GDS), owned by Sabre Holdings.

(Originally owned by American Airlines)

**SABRS** Standard Accounting, Budget and Reporting System (USMC)

SCR System Change Request
SCT Special Circumstances Travel

SDDC Military Surface Deployment and Distribution Command

**SECDEF** Secretary of Defense

SFIS Standard Financial Information Structure

SME Subject Matter Expert

**SMTP** Simple Mail Transfer Protocol

**SOMARDS** Standard Operations and Maintenance (Army R&D System)

SPPScheduled Partial PaymentSPRSystem Problem Report

**SRD-1** STANFINS Redesign (disbursing system)

**SRR** Systems Requirement Review

SSL Secure Sockets Layer
SSN Social Security Number

**STANFINS** Standard Finance Systems (Army)

STARS Standard Accounting and Reporting System (Navy)

TA Travel Authorization
TAC Travel Assistance Center
TANUM Travel Authorization Number

**TAW** Tickets are Waiting

TCP/IP Transport Control Protocol/Internet Protocol
TCSEC Trusted Computer System Evaluation Criteria

**TDRL** Temporary Disability Retirement List

**TDY/TAD** Temporary Duty/Temporary Additional Duty (Navy/Marine Corps Term)

TMO Traffic Management Office
TMS Travel Management System

TMSC Travel Management Service Contractor

TO Transportation Officer

**TOSE** Temporary Quarters Subsistence Expense

**TR** Trip Request

TRR Test Readiness Review
TRT Technical Review Team

Travel Counselor Travel Agent
TTT Train-the-Trainer

TV Travel Voucher or a Prepaid Vessel Travel Mode abbreviation

UI User Interface

**UIN** Unique Identification Number

**UN** United Nations

URL Uniform Resource Locator

USA United States Army
USAF United States Air Force

USAFR United States Air Force Reserve
USAR United States Army Reserve

**U.S.C** United States Code

USD Under Secretary of Defense
USMC United States Marine Corps

**USMCR** United States Marine Corps Reserve

USN United States Navy

USNR United States Navy Reserve
UWG Usability Working Group

VAN Valuated Add Network

VCH Voucher

**VPN** Virtual Private Network

WAAS Washington Area Allotment System

WAN Wide Area Network
WBT Web Based Training

Worldspan An electronic Global Distribution System (GDS), owned by Travel Transaction

Processing Corp. (Originally developed as PARS for Trans World Airlines).

WTA Withholding Tax Allowance

WWW World Wide Web

**XML** Extensible Markup Language

Appendix B: Acronyms

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